

Task Name	Responsible Division	Duration	Start	Finish	Predecessors	6/2	1/19	July 21	9/6	4/25	November 11	12/12	7/31	March 1	3/19	11/5	June 21	6/23	2/9
<b>Project: Design Build Single Phase No RW</b>		<b>887 days</b>	<b>Mon 1/4/21</b>	<b>Wed 7/24/24</b>															
<b>Candidate Selection</b>		<b>70 days</b>	<b>Mon 1/4/21</b>	<b>Wed 4/14/21</b>															
201-Risk Assessment Meeting	PM	2 days	Mon 1/4/21	Tue 1/5/21															
202-Risk Matrix and Mitigation Strategy	PM	15 days	Wed 1/6/21	Thu 1/28/21	3														
204-Verification of Funding	PM	3 days	Wed 1/6/21	Fri 1/8/21	3														
205-Comparative Project Schedule (DB vs DBB)	PM	10 days	Wed 1/6/21	Thu 1/21/21	3														
206-NEPA Status	PM	5 days	Wed 1/6/21	Tue 1/12/21	3														
207-Internal and External Stakeholders Support	PM	10 days	Wed 1/6/21	Thu 1/21/21	3														
203-District Coordination Meeting	PM	1 day	Fri 1/29/21	Fri 1/29/21	4														
208-CTB Risk Briefing Document and Approval	PM	22 days	Fri 1/29/21	Tue 3/2/21	4														
210-Office of Attorney General FOPI Concurrenc	APD	3 days	Wed 3/3/21	Fri 3/5/21	10														
223-RFQ Contract Estimate	PM	20 days	Mon 2/1/21	Mon 3/1/21	9														
224-Conflict of Interest Determination	PM	44 days	Mon 2/1/21	Fri 4/2/21	9														
225-DBE Goal/SWAM Goal	PM	22 days	Tue 3/2/21	Wed 3/31/21	12														
226-Procurement and Contract Schedule	APD	5 days	Mon 2/1/21	Fri 2/5/21	9														
209-Finding of Public Interest Document (FOPI)	PM	5 days	Mon 4/5/21	Fri 4/9/21	4,5,6,7,8,10,11,15,14,13														
211-Chief Engineer/Commissioner FOPI Authoriz	APD	3 days	Mon 4/12/21	Wed 4/14/21	16														
<b>Request For Proposals - Deliverables</b>		<b>159 days</b>	<b>Mon 2/1/21</b>	<b>Wed 9/15/21</b>															
301-TIP & STIP Verification	PM	20 days	Mon 2/1/21	Mon 3/1/21	9														
302-On the Job Trainee (OJT) Goal	PM	22 days	Mon 2/1/21	Wed 3/3/21	9														
303-RFP Survey/SUE	PM	40 days	Mon 2/1/21	Mon 3/29/21	9														
304-RFP Traffic Data/Analysis	PM	40 days	Mon 2/1/21	Mon 3/29/21	9														
305-RFP Hydraulic/Drainage Study	PM	20 days	Mon 2/1/21	Mon 3/1/21	9														
306-Existing Pipe Assessment	PM	14 days	Tue 3/30/21	Fri 4/16/21	21														
307-RFP Geotechnical Data Report	PM	60 days	Mon 2/1/21	Mon 4/26/21	9														
308-Minimum Pavement Design	PM	15 days	Tue 3/30/21	Mon 4/19/21	22														
309-RFP Conceptual Plans	PM	20 days	Tue 3/30/21	Mon 4/26/21	21														
310-Final DB Contract Estimate/TRNS*PORT	PM	15 days	Tue 4/27/21	Mon 5/17/21	19,27														
311-Preliminary Noise Analysis	PM	40 days	Tue 4/27/21	Tue 6/22/21	27														
313-NEPA document	PM	60 days	Tue 4/27/21	Wed 7/21/21	27														
314-Wetland Delineation	PM	10 days	Tue 4/27/21	Mon 5/10/21	27														
315-Endangered Species Determination	PM	10 days	Tue 4/27/21	Mon 5/10/21	27														
316-Hazmat Studies	PM	10 days	Tue 4/27/21	Mon 5/10/21	27														
317-Approval of IMR/IJR	PM	30 days	Tue 4/27/21	Tue 6/8/21	22,27														
318-Design Exceptions/Waivers	PM	40 days	Tue 4/27/21	Tue 6/22/21	27														
319-Public Involvement Requirements	PM	40 days	Tue 5/18/21	Wed 7/14/21	27,28														
320-Design Approval	PM	10 days	Wed 6/23/21	Wed 7/7/21	27,35														
321-Third Party Requirements/RR Agreements	PM	105 days	Mon 2/1/21	Tue 6/29/21	9														
323-RFP Part 1	APD	33 days	Mon 2/1/21	Thu 3/18/21	9														
324-RFP Part 2 and Special Provisions	PM	105 days	Mon 2/1/21	Tue 6/29/21	9														
325-RFP Parts 3 4 and 5	APD	105 days	Mon 2/1/21	Tue 6/29/21	9														
326-RFP Information Package	PM	10 days	Thu 7/22/21	Wed 8/4/21	31,32,33,36,37,38,39,40,41														
327-Federal Criteria Sheet	APD	3 days	Thu 7/8/21	Mon 7/12/21	37														
328-Program Funding into FMIS	PM	20 days	Thu 7/8/21	Wed 8/4/21	37														
329-Submittal of RFP to FHWA	APD	22 days	Thu 8/5/21	Fri 9/3/21	43FS-20 days,44FS-20 days														
380-Concurrence Letter for RFP Release	APD	7 days	Tue 9/7/21	Wed 9/15/21	45														
<b>Request for Proposals (RFP) Procurement</b>		<b>185 days</b>	<b>Thu 9/16/21</b>	<b>Wed 6/15/22</b>															
330-RFP Release	APD	3 days	Thu 9/16/21	Mon 9/20/21	46														
331-PreProposal/Utility Coordination Meeting	PM	7 days	Tue 9/28/21	Wed 10/6/21	48FS+5 days														
332-RFP Question Due	APD	16 days	Tue 9/28/21	Wed 10/20/21	48,49SS														
333-Response to RFP Questions	APD	10 days	Thu 10/21/21	Wed 11/3/21	50														
334-Proprietary and/or ATC Meeting	APD	1 day	Thu 11/4/21	Thu 11/4/21	51														
335-Offerors submit ATC	APD	1 day	Fri 11/5/21	Fri 11/5/21	52														
336-Preliminary Response to ATC	APD	1 day	Mon 11/8/21	Mon 11/8/21	53														
337-RFP Addendum	APD	20 days	Thu 11/4/21	Mon 12/6/21	51														
338-Offerors submit final ATC	APD	1 day	Tue 11/9/21	Tue 11/9/21	54														
339-Final Response to ATC	APD	1 day	Wed 11/10/21	Wed 11/10/21	56														
340-Evaluative Estimate	APD	20 days	Tue 12/7/21	Wed 1/5/22	55														
341-Technical Proposal Submission	APD	20 days	Tue 12/7/21	Wed 1/5/22	55,57														
342-Technical Proposals Evaluation	APD	40 days	Thu 1/6/22	Mon 3/7/22	59														
343-Technical Proposal Scoring Meeting	APD	3 days	Thu 3/10/22	Mon 3/14/22	60FS+2 days														
344-Price Proposal Submission	APD	3 days	Tue 3/15/22	Thu 3/17/22	58FS-5 days,61														
345-Price Proposal Opening	APD	5 days	Fri 3/18/22	Thu 3/24/22	62														
346-Issue Notice of Intent to Award	APD	3 days	Fri 3/25/22	Tue 3/29/22	63														
347-Escrow Submission and Meeting	APD	10 days	Mon 4/4/22	Fri 4/15/22	64FS+3 days														
348-Submission and Review Other Post NOIA Documents	APD	15 days	Wed 3/30/22	Tue 4/19/22	64														
384-CTB Approval/Award Contract	APD	20 days	Wed 4/20/22	Tue 5/17/22	66														
385-Contract Execution/Notice to Proceed	APD	20 days	Wed 5/18/22	Wed 6/15/22	67														
<b>Contract Administration</b>		<b>275 days</b>	<b>Thu 6/16/22</b>	<b>Mon 7/24/23</b>															
401-Kickoff Meeting and QA/QC Plan Submittal/Approval	PM	30 days	Thu 6/16/22	Thu 7/28/22	68,71FF														
402-Health Safety and Welfare Plan/Approval	PM	15 days	Thu 6/16/22	Thu 7/7/22	68														
403-Schedule Submittals/Approval	PM	80 days	Thu 6/16/22	Fri 10/7/22	68														
404-Scope Validation and Resolution	APD	85 days	Fri 7/29/22	Thu 12/1/22	68,70,72FF														
405-Interim Milestone Acceptance	PM	80 days	Fri 12/2/22	Thu 3/30/23	73														
491-Final Project Acceptance and Final Payment	PM	80 days	Fri 3/31/23	Mon 7/24/23	74,73														
<b>Closeout</b>		<b>210 days</b>	<b>Wed 9/20/23</b>	<b>Wed 7/24/24</b>															
95-District Closeout Completion Date	PIM	210 days	Wed 9/20/23	Wed 7/24/24	75FS+40 days														

